GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2016-17 - Administrative Sanction Order for an amount of Rs.120,08,54,000/- (Rupees One Hundred Twenty Crores Eight Lakhs Fifty Four Thousands) under Nutrition Programme to the Commissioner, Women Development & Child Welfare Department, (AP) Guntur – Orders - Issued.

DEPARTMENT FOR WOMEN, CHILDREN, DIFFERENTLY ABLED AND SENIOR CITIZENS (PROG.I-A2)

G.O.RT.No. 30 Dated: 17-03-2017

Read the following:-

1. From the Commissioner, WD & CW, (AP) Hyd, Lr.No.2290/J1/2016, Dt;07.02.2017
2. G.O.Rt.No.471, Fin. (FMU-WD,CW,DW,SC,LETF,HSG) Dept.,Dt:13.03.2017.

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ORDER:

In the reference 1st cited the Commissioner, WD&CW, A.P has requested the Government to release an amount of Rs.12008.54 lakhs (basing on GOI releases) as additional budget under Supplementary Nutrition Programme to meet the expenditure during the financial year 2016-17 as additional funds to meet the outcome of physical targets proposed by the Government

2. In the reference 2nd read above Budget release order has been issued for an amount of Rs.120,08,54,000/- (Rupees One Hundred Twenty Crores Eight Lakhs Fifty Four Thousands) as additional funds to meet the expenditure under SNP

3. Accordingly the Commissioner, Women Development & Child Welfare Department, (AP) Guntur is hereby issued Administrative Sanction Order for an amount of Rs. 120,08,54,000/- (Rupees One Hundred Twenty Crores Eight Lakhs Fifty Four Thousands) as additional funds in relaxation of Treasury Control and Quarterly regulation orders pending provision of funds by obtaining Supplementary Grants at the appropriate time during CFY 2016- 17 towards meeting the expenditure under the following scheme:-

(Rs. in Lakhs)

S. No.	Head of Account	Char-ged/ Vote d	Provi-sion in BE 2016-17	Addi-tional Amounts Sanctioned	Amou nts Re-appro - priate d	Total Provision in BE 2016-17	Amount Already Autho-rised	Amount Autho-rised Now	Balance Amount Availabl e
	Scheme Name: Nutrition Programme **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:** towards payment of commodities supplied through fair price shop network under e-pos to the PD Account No.20/APS HQT operated by the APCSCL and D.V.Bills								
1	2236-02-101-11-04-230-000	V	30.43.40	158,68.23	0	189,11.63	170.91.35	18,20.28	0
2	2236-02-101-12-04-230-000	V	34,42.60	158,68.22	0	193,10.82	174,90.54	18,20.28	0
3	2236-02-796-11-04-230-000	V	6.40.00	66,67.44	0	73,07.44	31,23.45	41,83.99	0
4	2236-02-796-12-04-230-000	V	9,60.00	63,47.44	0	73,07.44	31,23.45	41,83.99	0
		Total	80,86.00	447,51.33	0	528,37.33	408,28.79	120,08.54	0

(P.T.O)

4. The Commissioner, Women Development & Child Welfare Department, A.P.) Guntur shall take necessary action in the matter.

5. This order is issued with the concurrence of Finance (FMU-WD,CW,DW,SC,LETF, HSG) Department vide their U.O.No. FIN-49027/130/2016-SO(FMU(WCDLH), dt:13.03.2017.

6. This order is available on internet and can be accessed at address http:// goir.ap.gov.in.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.JAYALAKSHMI,
SECRETARY TO GOVERNMENT.

To
The Commissioner, Women Development & Child Welfare, (AP) Guntur.
Copy to:
The Accountant General (AP) Hyderabad.
The Pay & Accounts Officer, (AP), Ibrahimpatnam, Vijayawada.
The Director of Treasuries & Accounts, (AP) Ibrahimpatnam, Vijayawada..
The Finance (FMU-WD,CW,DW,SC,LETF,HSG) Department.
The P.S. to Secy., to Govt., Deptt., for WCDA&SCs.
SF/SC

// FORWARDED::BY ORDER//

SECTION OFFICER